

**TCEQ, Air Permits Division
Title V Stakeholder Meeting
January 16, 2003
10 am
TCEQ Building C. Room 131E
Meeting Minutes**

I Opening Remarks John Steib

II Discussion Topics

A. MACT update Steve Hagle

The EPA has proposed specific amendments to the General Provisions of the National Emission Standards for Hazardous Air Pollutants for Source Categories, and to the rule establishing requirements for case-by-case determinations under Federal Clean Air Act Section 112(j). A new timetable for the submission of Section 112(j) Part 2 applications has been proposed. The deadlines for Part 2 applications for each category or subcategory are set forth in Tables 1 and 2 of the *Federal Register* notice printed on December 9, 2002. (67 FR 72875)

B. Notice Of Deficiency Rulemaking Tara Capobianco

Chapter 122 revisions were effective on December 11, 2002 to address the U.S. Environmental Protection

Agency's (EPA's) concerns about the commission's periodic monitoring regulations, compliance assurance monitoring (CAM) regulations, periodic monitoring and CAM general operating permits (GOPs), statement of basis, applicable requirement definition, and practical enforceability of potential to emit registrations.

The applicable requirement definitions was revised to include §101.1, §101.3, §101.8, §101.9, §101.10, §101.201, §101.211, §101.221, §101.222, and §101.223.

PTE - Certified registrations establishing a federally-enforceable emission limit need to be submitted and postmarked by February 3, 2003. Certified registrations must be submitted to Austin, to the appropriate regional office and to any local air pollution control agency having jurisdiction over the site. Establishing a federally-enforceable emission limit is accomplished through a new source review permit or by submitting a certification from (PI-8, CRE-1, or CRE-2).

Statement of Basis - The Air Permits Division will provide a statement of basis for draft permits. The statement of basis will be provided to the permit applicant, with instructions for the applicant to make it available with the draft permit in the public place during the notice period.

Monitoring - The commission amended Chapter 122 to eliminate the monitoring GOP process and provide new submittal requirements for CAM and periodic monitoring. The executive director is in the process of repealing existing monitoring GOPs. The oil and gas, bulk fuel terminal, and municipal solid waste landfill GOPs will be revised to include CAM and periodic monitoring. Owners and operators authorized to operate under a GOP that are affected by the GOP revisions will

be required to submit applications to address periodic monitoring and CAM within 90 days the GOP revision. The monitoring must be operational within 180 days of the effective date of the GOP revision. For site operating permit applicants and permit holders, the information currently contained in the existing monitoring GOPs will be made available through guidance documents. Periodic monitoring is required for all initial permit issuances, permit renewals, permit reopenings (other than reopenings to include minor new source review), significant permit revisions, and minor permit revisions. CAM must be incorporated according to the schedule set forth in Title 40 Code of Federal Regulations Part 64, Compliance Assurance Monitoring.

C. GOP Revisions Eduardo Acosta

All GOPs are being revised to include the new Chapter 101 terms, CAM, and periodic monitoring. The new Chapter 101 terms are being added to the site-wide terms and conditions in each respective General Operating Permit. As of the effective date of the revised GOPs the new Chapter 101 terms will automatically be applicable to all GOP permit holders. The GOPs are also being revised to include monitoring options. These options may then be used for those sources that may require additional monitoring in order to comply with CAM or periodic monitoring.

MEETING ATTENDEES

TNRCC, Air Permits Division
Title V Stakeholder Meeting
January 16, 2003
10 am
TNRCC Building C. Room 131E
Sign-In Sheet

Attendee Name
(Please Print Legibly)

Beth P. Tatum
Will Shutt
Lynn Reed
Paul Barnes
Jessica Lackey
Christina Ridge
Doug Agee
DAN HORTON
Stephanie Keig
Burt Anderson
Keith Zimmermann
Tom Monahan
Roziah Noorah
Carlos Luis VETROTEX
Janie Cook
Kent Simmons
ROHIT SHARMA
RUBEN I. VELASQUEZ
Robert Kennedy
Sharon Redwine
Kris Kirchner
MARK GIBBS
Tony Jabon
Jim Prince

TNRCC, Air Permits Division
Title V Stakeholder Meeting
January 16, 2003
10 am
TNRCC Building C. Room 131E
Sign-In Sheet

Attendee Name
(Please Print Legibly)

JAMES MALLOREO
Carol Stapper
Kara DePocha
Joe Janicka
Russell Woznick
Kristin Kobus
Ted Work
PAUL COON
Ken Haragani
Kris Gaus
Don Anderson
Gail Worrell
Armando J. Guerra
Jim Callan
Jennifer Geran
MIKE COLDIRON
Anveer Arjum
SCOTT WALLACE